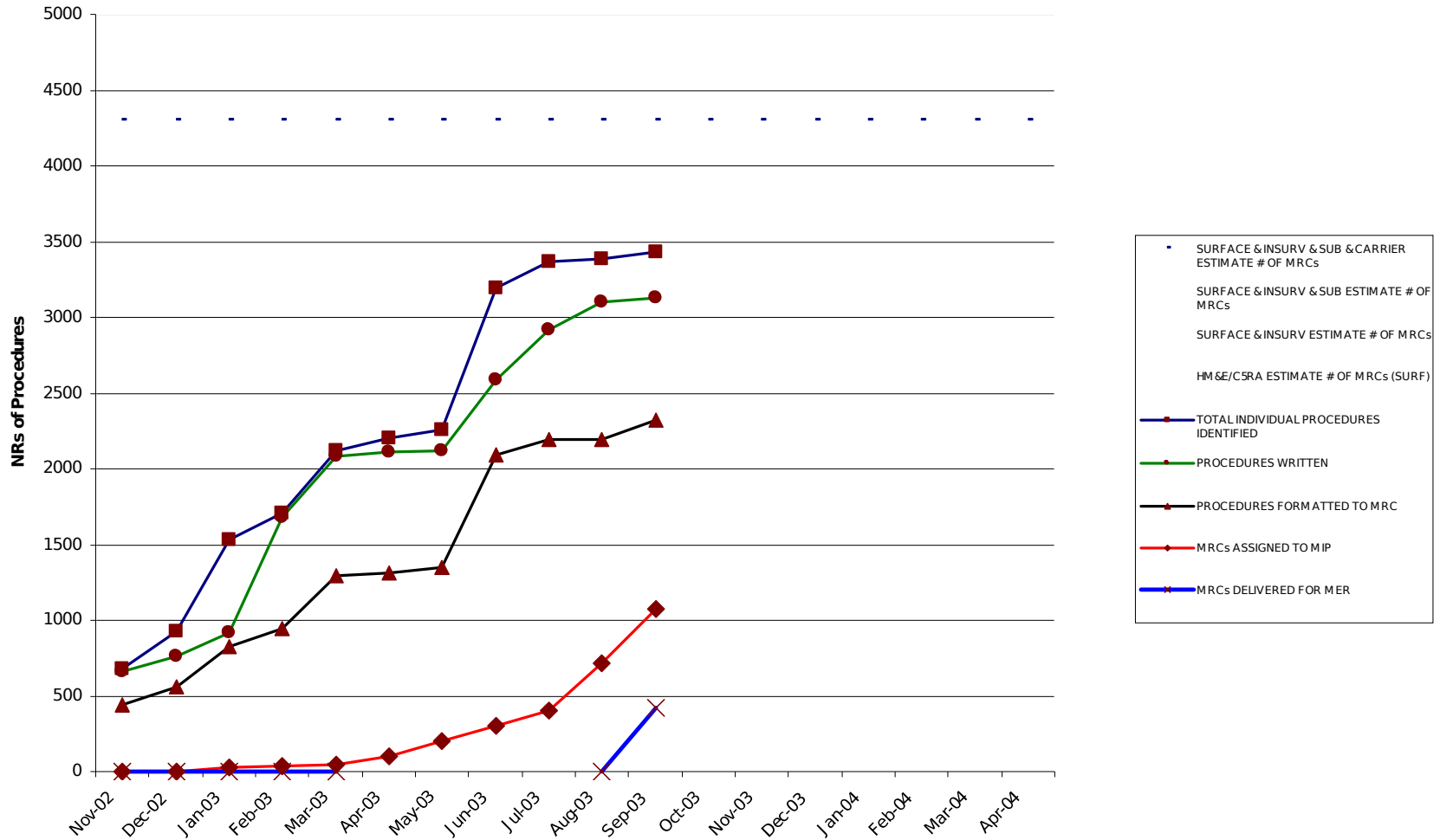


COMMON ASSESSMENT PROCEDURES TRACKING & TRENDS

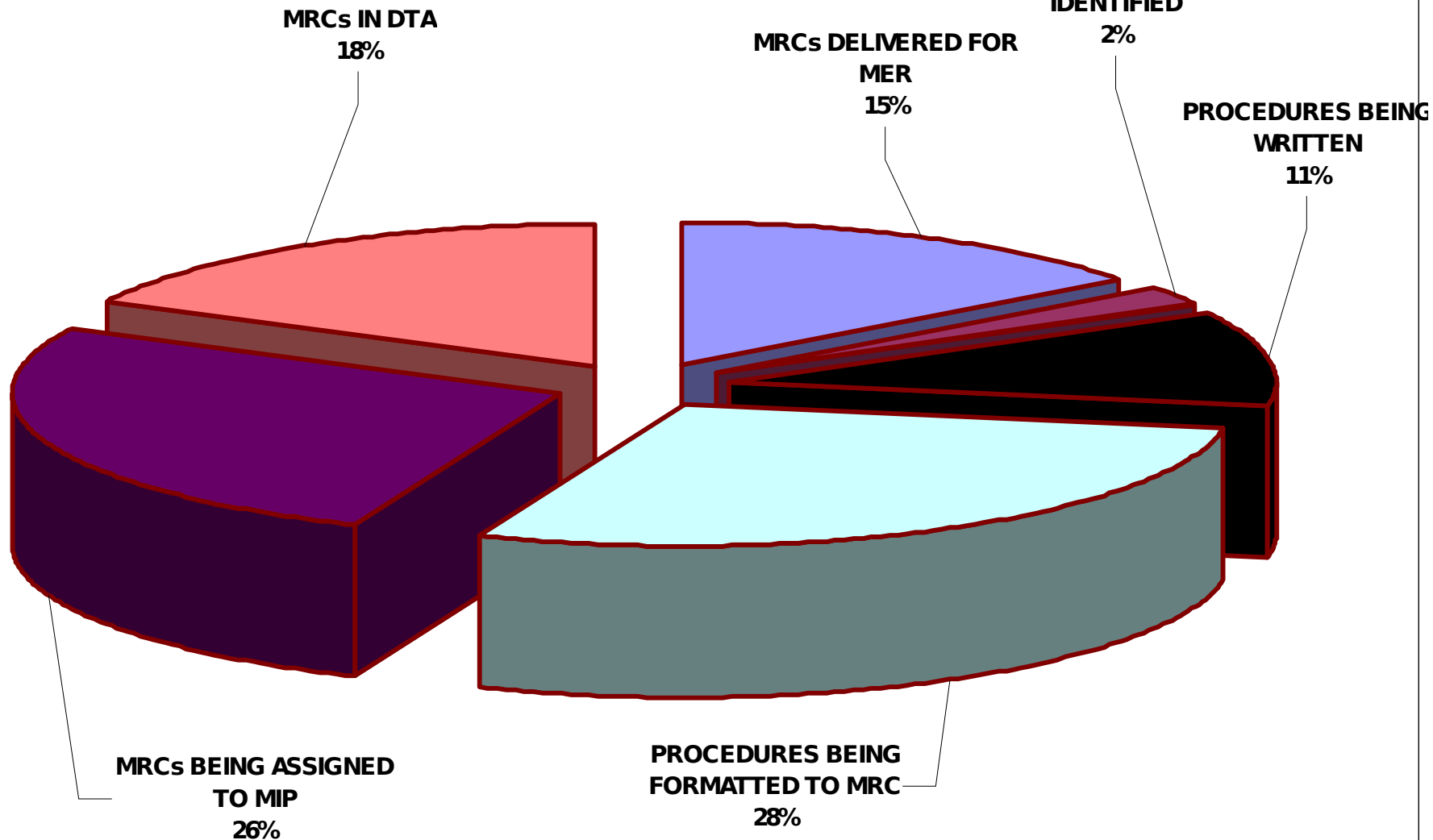
09/13/16

ASSESSMENT MRC DEVELOPMENT STATUS

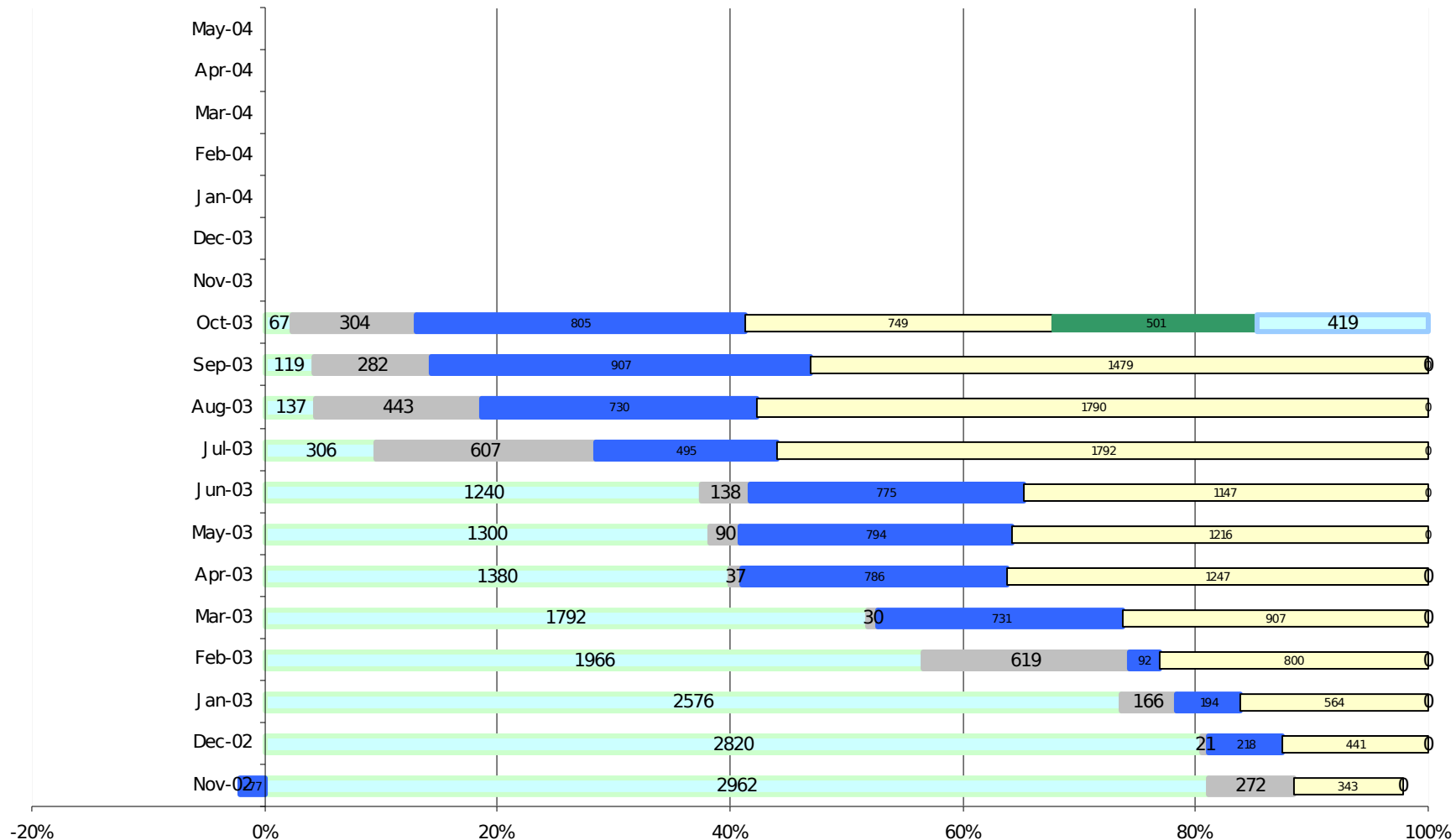


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CURRENT WORKLOAD DRIVERS OF DOCUMENTS BEING WORKED

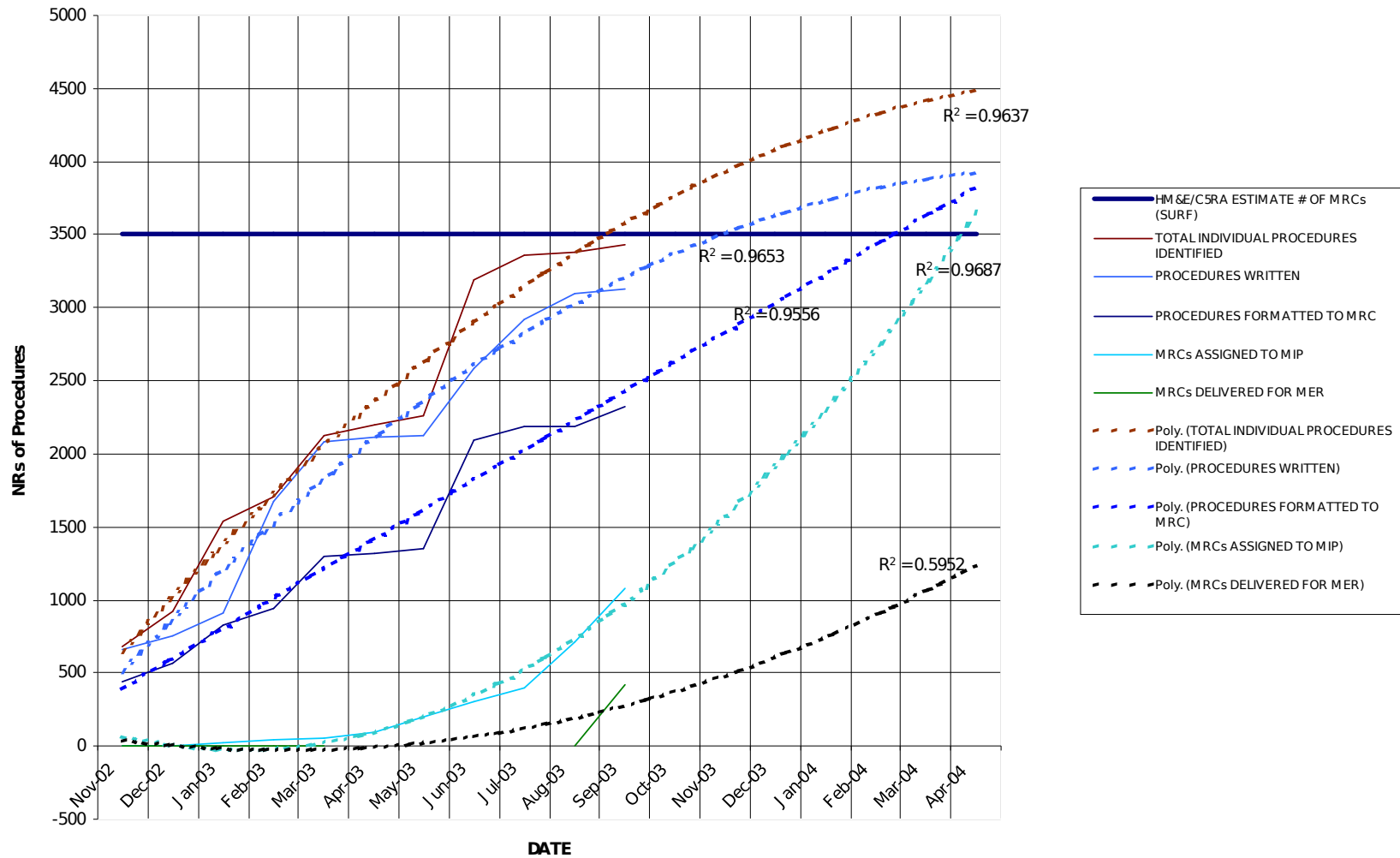


WORKLOAD DRIVERS



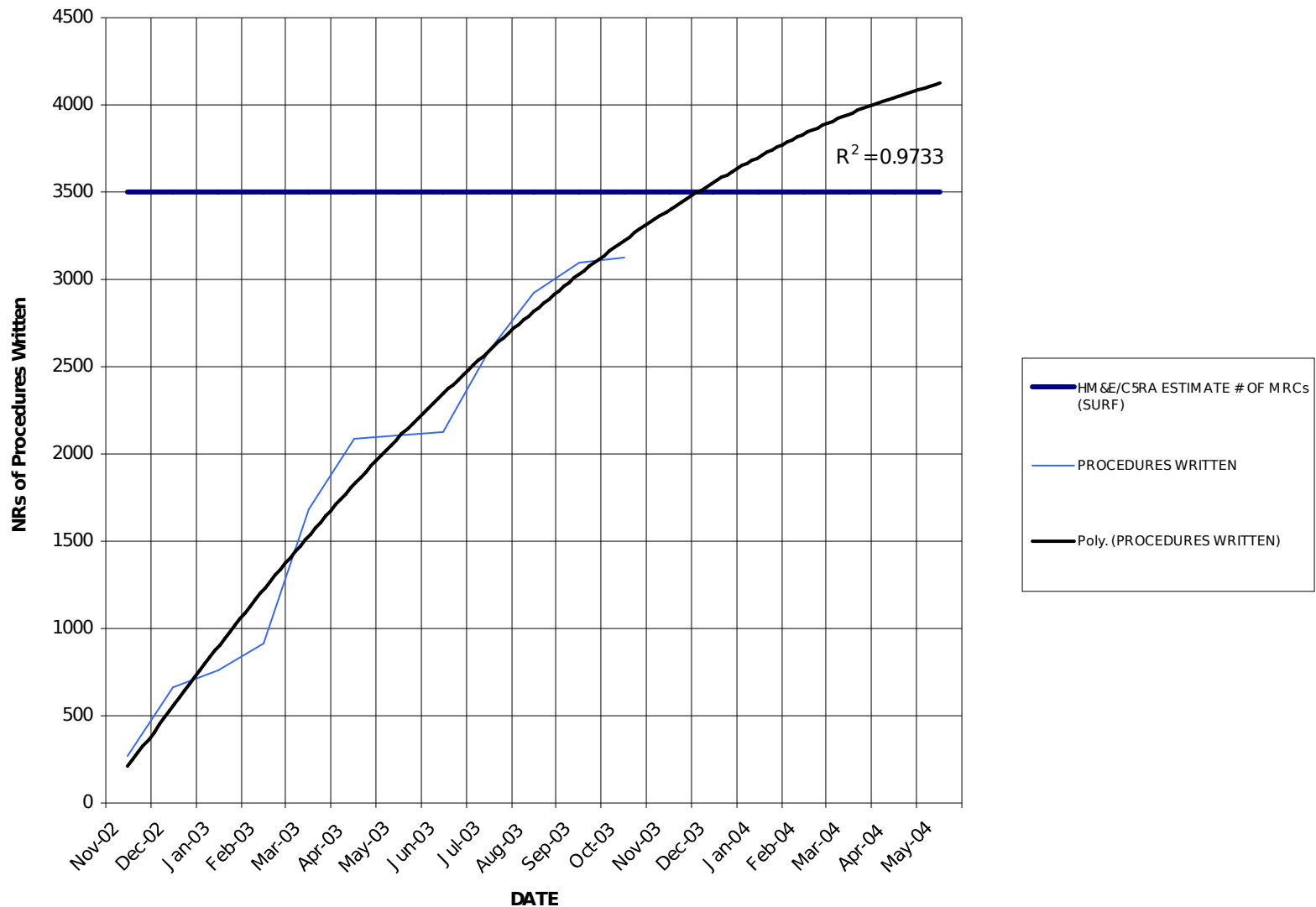
- ESTIMATED # OF SURF PROCEDURES "TO BE" IDENTIFIED
- PROCEDURES BEING WRITTEN
- PROCEDURES BEING FORMATTED TO MRC
- MRCs BEING ASSIGNED TO MIP
- MRCs IN DTA
- MRCs DELIVERED FOR MER

ASSESSMENT MRC OVERALL TREND



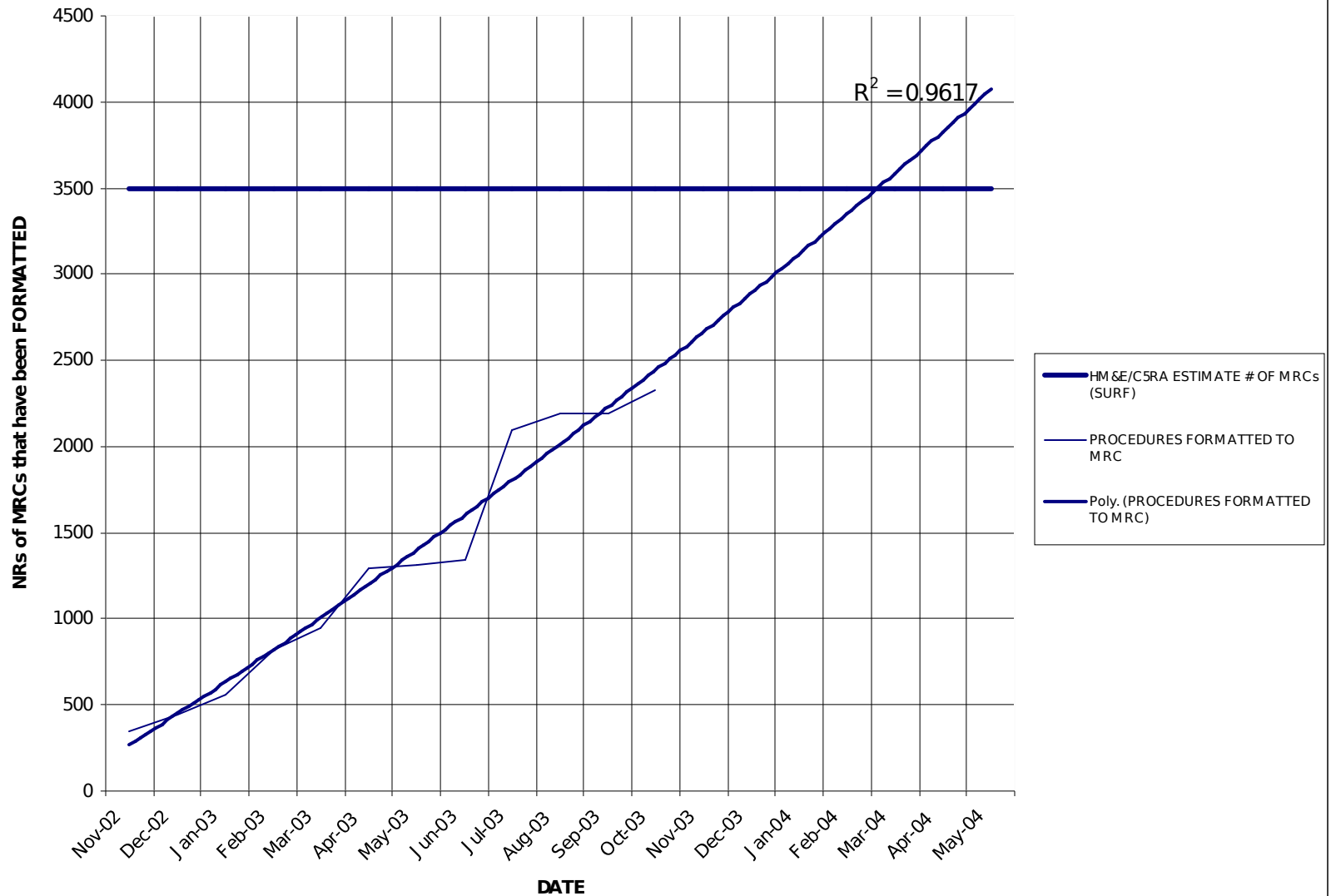
09/13/16

PROCEDURE WRITTEN TREND



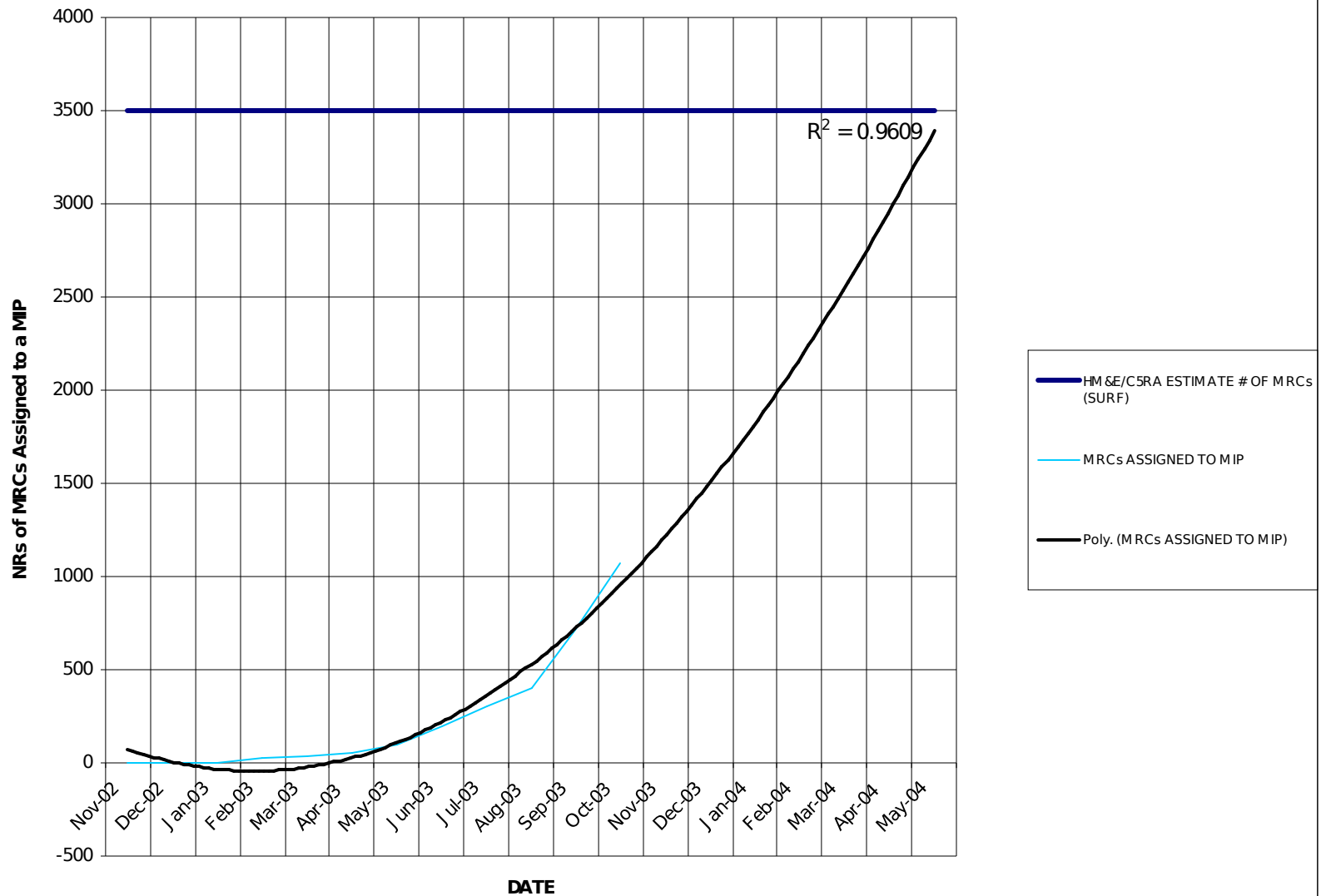
09/13/16

CONVERSION OF PROCEDURE TO MRC TREND



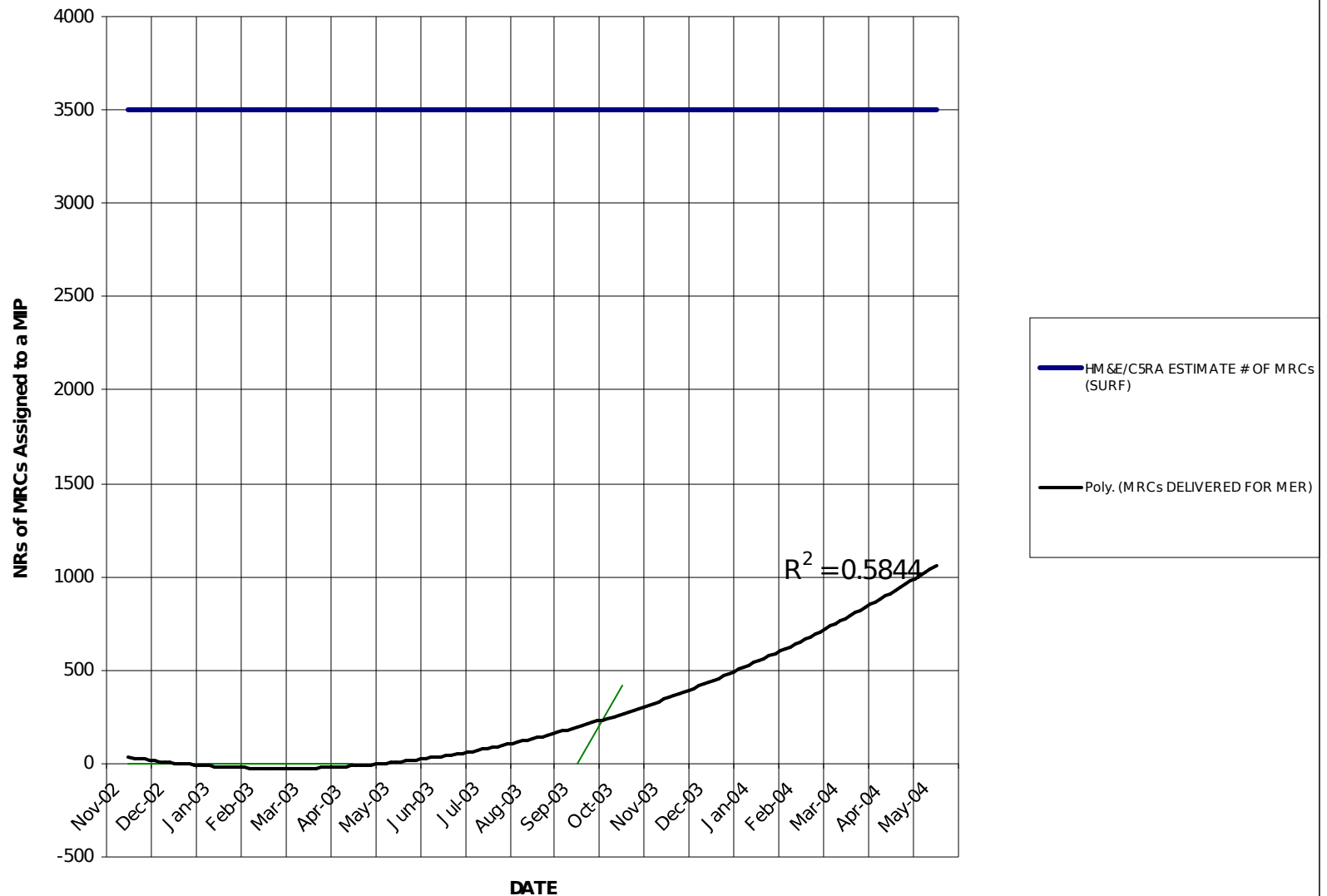
09/13/16

COMPLETION OF MIP TREND



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MRCs DELIVERED FOR MER TREND



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